

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.1,268/-** (Rupees One Thousand Two Hundred and Sixty Eight only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of Aug., 2014 - Orders – Issued.

---

**TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT**

**G.O.RT.No. 93.**

**Dated:24/10/2014**

**Read:**

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73142922, dt.09.10.2014.

**ORDER:**

Sanction is hereby accorded by an amount of **Rs.1,268/-** (Rupees One Thousand Two Hundred and Sixty Eight only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of Aug., 2014.

**2.** The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

**3.** The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

**4.** This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.D. PRASADA RAO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER